AEE/YPR/SBR/III/2014-15 dt 31/5/14

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date.....2014

Division: **BBMP , R.R.Nagara** Sub-Division:

Bill Received No. 156/14-15 Dated 31/5/14 Divisional Cash Book Voucher No..... Dated.....

Job Code No: 017-14-000035 Sub-Division Estimate Cost: **Rs. 19.95 Lakhs** D.R. No. :

Schedule Docket No. Head of Account:

Name of Work (as per sanctioned estimate): **Improvments to drain at 2nd main of Muthyala Nagara in Ward No. 17.**

Name of Contractor and Full Address: **Sri. G. Vasu, # 16/A, 1st Main Road, 3rd Cross, Vyalikaval, Bangalore-560 003.**

Reference to Agreement: EE//RRND/W.O No/306/2013-14 Date: 26-02-2014

Certified that the measurements were taken by me on and recorded of Pages 365901 to 365915 of measurement Book No. 1744/11-12 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Asst. Executive Engineer
Yeshwanthpura Sub-Division
Bruhat Bangalore Mahanagara Palike

Bill Amt RST	20,90,837=00
IT -	22,163=00
KST -	83,633=00
FSD -	1,25,450=00
L.Cess -	20,908=00
Royalty -	12,818=00
CBF -	2,100=00
Fine -	5,000=00
Adj :-	2,72,072=00
Net pay :-	18,18,765=00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated .....

Initials of Officer making payment

for Rs. 20,90,837-
(For use in the Office) 18,18,7
assed by Cheque for Rs. Eighteen Lakhs Eighteen thousa
Seven hundred sixty five only
by adjustment 2,72,072=0

K. Gowdaiah
Executive Engineer
Accounts Superintendent
Rajarajeshwari Nagar Division, BBMP

Exe. Engine

Sl. No.	Item grouped under sub-Heads and Sub-Works of the Estimate
1	Removing B.S. slab of Drain and stacking.
2	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50 excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as
3	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications
4	Refixing stone slabs of drains and pointing in C.M (1:3).
5	Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kanker / Moorum. KSRRB M100-1 : Placing tipp loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per spe
6	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and down s metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceed well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per
7	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2186/1965 in superstructu materials, labour charges, scaffolding, curing complete as per specifications.
8	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size gr coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum, machine mixed, concrete laid in layers not exceeding compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per
9	Providing 10 cms thick granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including complete.
10	Providing one line dressing to granite stone slab / granite stone masonry as per specifications.
11	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete.
12	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces includ surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials as per specifications.
13	Providing and applying floor painting with ready mix paint in two coats (exluding priming coat) on new concrete / asbest plastered surfaces brushing to give an even shade after preparing the surface after throughly cleaning oil, dirt, dust other fo sand papering including cost of materials, labour, complete as per specifications.
14	Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded)
15	Providing and fixing M S Gratings as per direction of Engineer in charge of work

Certificate

1 Certified that the contractor has done the work Satisfactory and found Correct
2 Certified that the Contractor has removed all the debris from site.
3 Certified that there is no due from the contractor.
4 Certified that the contractor making own arrengments for men and materials

Asst. Executive Engineer
Yeshwanthpura Sub-Division
Bruhat Bangalore Mahanagara Palike

	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Amount	Qty	Cost	
	Sqm			478.80	53.00	25,376.40	478.80	25,376.40	
ings, culverts, ift upto 1.5m, ecifications.	Cum			171.00	132.00	22,572.00	171.00	22,572.00	
es 1.5m and stacking the	Cum			45.60	239.00	10,898.40	45.60	10,898.40	
	Sqm			478.80	74.00	35,431.20	478.80	35,431.20	
oading point, tions.	Cum			216.60	114.00	24,692.40	216.60	24,692.40	
aded granite 5 cms. thick, cations.	Cum			30.40	4501.00	136830.40	30.40	136830.40	
1:4 masonry uding cost of	Sqm			608.00	970.00	589760.00	608.00	589760.00	
granite metal s. thick, well ications.	Cum			38.00	5013.00	190494.00	38.00	190494.00	
curing etc.,	Sqm			205.20	607.00	124556.40	205.20	124556.40	
	Sqm			684.00	460.00	314,640.00	684.00	314640.00	
and 165mm ng, including	No			1689.00	280.00	472920.00	1689.00	472920.00	
reparing the ur, complete	Sqm			342.00	25.00	8550.00	342.00	8550.00	
ent sheet / matter and	Sqm			342.00	48.00	16416.00	342.00	16416.00	
	Mtr			3798.00	30.00	113940.00	3798.00	113940.00	
	Each			40.00	94.00	3760.00	40.00	3760.00	
Total						2090837.20		2090837.20	